

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

| | | |
|---------------------------------------|----------|--|
| In re: | § | Chapter 11 |
| CORE SCIENTIFIC, INC., et al., | § | Case No. 22-90341 (DRJ) |
| Debtors.¹ | § | (Jointly Administered) Related Docket Nos. 461, 463, 472, 473, 474, 475, 490, 491, 625, 626, 627, 628, 629, and 630 |

**NOTICE OF FILING OF AMENDED SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

PLEASE TAKE NOTICE that on February 3, 2023, Core Scientific, Inc. and its debtor affiliates in the above-captioned chapter 11 cases, as debtors and debtors in possession (the “**Debtors**”), each filed schedules of assets and liabilities (Docket Nos. 461–471) (the “**Schedules**”) and statements of financial affairs (Docket Nos. 472–482) (the “**Statements**”), including the (i) *Schedule of Assets and Liabilities for Core Scientific Operating Company (Case No. 22-90343)* (Docket No. 463) (the “**Initial OpCo Schedules**”), (ii) the *Statement of Financial Affairs for Core Scientific Operating Company (Case No. 22-90343)* (Docket No. 474) (the “**Initial OpCo Statements**”), (iii) the *Schedule of Assets and Liabilities for Core Scientific, Inc. (Case No. 22-90341)* (Docket No. 461) (the “**Initial Inc. Schedules**”), (iv) the *Statement of Financial Affairs for Core Scientific, Inc. (Case No. 22-90341)* (Docket No. 472) (the “**Initial Inc. Statements**”), (v) the *Statement of Financial Affairs for Core Scientific Acquired Mining LLC*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Core Scientific Mining LLC (6971); Core Scientific, Inc. (3837); Core Scientific Acquired Mining LLC (6073); Core Scientific Operating Company (5526); Radar Relay, Inc. (0496); Core Scientific Specialty Mining (Oklahoma) LLC (4327); American Property Acquisition, LLC (0825); Starboard Capital LLC (6677); RADAR LLC (5106); American Property Acquisitions I, LLC (9717); and American Property Acquisitions, VII, LLC (3198). The Debtors’ corporate headquarters and service address is 210 Barton Springs Road, Suite 300, Austin, Texas 78704.

(Case No. 22-90342) (Docket No. 473) (the “**Initial Acquired Mining Statements**”), and (vi) the *Statement of Financial Affairs for Radar Relay, Inc.* (Case No. 22-90344) (Docket No. 475) (the “**Initial Radar Relay Statements**”).

PLEASE TAKE FURTHER NOTICE that on February 6, 2023, the Debtors filed the *Amended Schedule of Assets and Liabilities for Core Scientific Operating Company* (Case No. 22-90343) (Docket No. 490) (the “**Amended OpCo Schedules**”) and the *Amended Statement of Financial Affairs for Core Scientific Operating Company* (Case No. 22-90343) (Docket No. 491) (the “**Amended OpCo Statements**”), which amendments included additional claims and items therein.

PLEASE TAKE FURTHER NOTICE that on March 3, 2023, the Debtors filed the (i) *Second Amended Schedule of Assets and Liabilities for Core Scientific Operating Company* (Case No. 22-90343) (Docket No. 625) (the “**Second Amended OpCo Schedules**”), (ii) the *Second Amended Statement of Financial Affairs for Core Scientific Operating Company* (Case No. 22-90343) (Docket No. 626) (the “**Second Amended OpCo Statements**”), (iii) the *Amended Schedule of Assets and Liabilities for Core Scientific, Inc.* (Case No. 90341) (Docket No. 627) (the “**Amended Inc. Schedules**”), (iv) the *Amended Statement of Financial Affairs for Core Scientific, Inc.* (Case No. 22-90341) (Docket No. 628) (the “**Amended Inc. Statements**”), (v) the *Amended Statement of Financial Affairs for Core Scientific Acquired Mining LLC* (Case No. 22-90342) (Docket No. 629) (the “**Amended Acquired Mining Statements**”), and (vi) the *Amended Statement of Financial Affairs for Radar Relay, Inc.* (Case No. 22-90344) (Docket No. 630) (the “**Amended Radar Relay Statements**”), which amendments included additional claims, changes, and items therein.

PLEASE TAKE FURTHER NOTICE that tables listing the additions and changes to (i) the Second Amended OpCo Schedules and Amended Inc. Schedules (together, the “**Schedule Amendments**”) are attached hereto as **Exhibit A** and (ii) the Second Amended OpCo Statements, Amended Inc. Statements, Amended Acquired Mining Statements, and Amended Radar Relay Statements (together, the “**Statement Amendments**”) are attached hereto as **Exhibit B**.

PLEASE TAKE FURTHER NOTICE that copies of the Schedules, Statements, Second Amended OpCo Schedules, Second Amended OpCo Statements, Amended Inc. Schedules, Amended Inc. Statements, Amended Acquired Mining Statements, and Amended Radar Relay Statements may be obtained free of charge by visiting the website of Stretto, Inc. at <https://cases.stretto.com/CoreScientific/>. You may also obtain copies of any pleadings by visiting the Bankruptcy Court’s website at <https://ecf.txsbs.uscourts.gov/> in accordance with the procedures and fees set forth therein.

PLEASE TAKE FURTHER NOTICE that the Debtors reserve their rights to further amend or supplement the Schedules, Statements, Second Amended OpCo Schedules, Second Amended OpCo Statements, Amended Inc. Schedules, Amended Inc. Statements, Amended Acquired Mining Statements, and Amended Radar Relay Statements from time to time as may be necessary or appropriate.

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Dated: March 3, 2023
Houston, Texas

Respectfully submitted,

/s/ Alfredo R. Pérez
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-and-

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*Attorneys for Debtors
and Debtors in Possession*

Certificate of Service

I hereby certify that on March 3, 2023, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ *Alfredo R. Pérez*
Alfredo R. Pérez

EXHIBIT A

Changes to Schedule Amendments

Core Scientific Inc., et al.

| Debtor | Sub-Schedule | Schedule | Creditor Name | Address | City | State Zip | Country | C | U | D | Description | Claim Amount | Change from Prior Filing |
|-----------------------------------|----------------------|----------|---|-----------------------------------|---------------|--------------------|----------------|---|---|---|--|--------------|--|
| Core Scientific Operating Company | Trade Payables | EF | Alston and Bird LLP | 1201 west Peachtree Street | Atlanta | GA 30309 | | U | | | Trade Payable | 9,963 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | AON Risk Insurance Services West Inc | PO Box 849832 | Los Angeles | CA 90084 | | U | | | Trade Payable | 346,525 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | ComputerShare Inc | 462 South 4th Street, Mailbox 829 | 16th Floor | Louisville | KY 40202 | | U | | Trade Payable | 2,025 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Crestline Solutions LLC | 401 W. 15th Street, Suite 870 | | Austin | TX 78701 | | U | | Trade Payable | 40,000 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Eaton Corporation | 1000 Cherrington Pkwy | | Moon Township PA | 15108 | | U | | Trade Payable | 22,680 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Fishman Stewart PLLC | PO Box 74008661 | | Chicago | IL 60674 | | U | | Trade Payable | 43,004 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Github Inc | 88 Colin P. Kelly Jr. St. | | San Francisco | CA 94107 | | U | | Trade Payable | 43,005 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Greyline Partners LLC | PO Box 733976 | | Dallas | TX 75373-3976 | | U | | Trade Payable | 21,300 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Hutchison and Steffen PLLC | 10800 Alta Drive | Suite 200 | Las Vegas | NV 89145 | | U | | Trade Payable | 219,082 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Intralinks, Inc. | 622 Third Avenue | 10th Floor | New York | NY 10017 | | U | | Trade Payable | 600 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | ONESTOPMINING TECHNOLOGIES LIMITED | 26077 Nelson Way, Ste 201 | | Katy | TX 77494 | | U | | Trade Payable | 98,610 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Overhead Door Company of Clayton/Overhead Door Company of Tri State | 307 38th Street | | Columbus, GA | 31904 | | U | | Trade Payable | 8,981 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Registered Agent Solutions Inc | 1701 Directors Blvd., Suite 300 | | Austin | TX 78744 | | U | | Trade Payable | 289 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Regulatory DataCorp | 211 S. Gulph Road #125 | | King of Prussia PA | 19406 | | U | | Trade Payable | 4,323 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Snell & Wilmer | 3883 Howard Hughes Parkway | Suite 1100 | Las Vegas | NV 89169 | | U | | Trade Payable | 32,342 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | ZetaMinusOne LLC | 1250 Ave Ponce De Leone | Ste 301 | San Juan | 00907 PR | | U | | Trade Payable | 5,806 | Unliquidated |
| Core Scientific Operating Company | Trade Payables | EF | U line | PO Box 88741 | | Chicago, IL | 60680-1741 | | U | | Trade Payable | 1,481 | Added Claim |
| Core Scientific, Inc. | Trade Payables | EF | McDermott Will & Emery LLP | PO Box 1675 | | Carol Stream IL | 60132-1675 | | U | | Trade Payable | 54,834 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | A to Z pest Control and Services | 4005 Woodline Dr | | Dalton | GA 30721 | | | | Trade Payable | 2,500 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Cogent Communications Inc | PO Box 791087 | | Baltimore | MD 21279 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Denton Municipal Utilities | PO Box 660150 | | Dallas | TX 752606-0150 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Dobson Fiber | 14101 Wireless Way | Suite 300 | Oklahoma City OK | 73134 | | | | Trade Payable | 7,054 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Quinn Emanuel Trial Lawyers | 865 S Figueroa Street, 10th Floor | | Los Angeles | CA 90017 | | | | Trade Payable | 44,519 | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Xcel Energy | PO Box 9477 | | Minneapolis | MN 55484-9477 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Convergint Technologies LLC | 35257 Eagle Way | | Chicago | IL 60678-1352 | | U | | Trade Payable | 278,678 | Unliquidated |
| Core Scientific Operating Company | Trade Payables | EF | NextLevel | 4701 SW Admiral Way #362 | | Seattle | WA 98116 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Salesforce.com, Inc. | PO Box 203141 | | Dallas | TX 75320 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | LiveView Technologies Inc | 1226 S 1480 W | | Orem | UT 84058 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Maddox Industrial Transformer LLC | 865 VICTOR HILL ROAD | | Greer | SC 29651 | | U | | Trade Payable | Undetermined | Added Claim |
| Core Scientific Operating Company | Trade Payables | EF | Herc Rentals | PO Box 936257 | | Atlanta | GA 31193 | | U | | Trade Payable | 58,774 | Unliquidated |
| Core Scientific Operating Company | Trade Payables | EF | MJDII Architects Inc | 16775 Addison Rd | Suite 310 | Addison | TX 75001 | | U | | Trade Payable | 11,714 | Unliquidated |
| Core Scientific Operating Company | Trade Payables | EF | M & S Patterson, Inc | 2560 King Arthur Boulevard | Suite 124-127 | Lewisville | TX 75056 | | U | | Trade Payable | 4,610 | Unliquidated |
| Core Scientific Operating Company | Trade Payables | EF | Dakota Carrier Network | PO Box 2484 | | Fargo | ND 58108-2484 | | U | | Trade Payable | 1,620 | Unliquidated |
| Core Scientific Operating Company | Taxing Authorities | EF | State of Tennessee Department of Revenue | 500 Deaderick Street | | Nashville | TN 37242 | | | | Taxes | 22 | Reclassification of description and Sub-Schedule |
| Core Scientific Operating Company | Equipment Leases | D | Garic, Inc. #1 | PO Box 6967 | | Carol Stream IL | 60197-6967 | | U | | Renewed Equipment Lease | 32,552 | Added Claim |
| Core Scientific Operating Company | Equipment Leases | D | Advanced Business Equipment | 3072 Sweeten Creek Road | | Asheville | NC 28803 | | U | | Renewed Equipment Lease | 5,430 | Added Claim |
| Core Scientific, Inc. | Equipment Financings | D | Liberty Stonebriar | 5601 Granite Parkway | STE 1350 | Plano | TX 75024 | | U | | 10.65% Equipment Financing due Mar 1, 2024 | 6,968,255 | Unliquidated |
| Core Scientific, Inc. | Letters of Credit | D | SRPF A QR RIVERSOUTH LLC | 515 Congress Ave. | Suite 2100 | Austin | TX 78701 | C | U | D | Letter of credit | 0 | Unliquidated |

Core Scientific Inc., et al.

| Debtor | Sub-Schedule | Schedule | Creditor Name | Address | City | State Zip | Country | C | U | D | Description | Claim Amount | Change from Prior Filing |
|-----------------------------------|--------------------|----------|--|--|--------------|-----------|------------|-----|-----|-----|---|--------------|--------------------------|
| Core Scientific Operating Company | Equipment Leases | D | Garic, Inc. #2 | PO Box 6967 | Carol Stream | IL | 60197-6967 | | U | | 6.5% Equipment Lease due Mar 1, 2023 | 87,196 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Toyota Commercial Finance Schedules 1-9 | PO Box 660926 | Dallas | TX | 75266-0926 | | U | | 5.25% Equipment Lease due Jun 1, 2025 | 229,966 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | De Lage Landen Financial Services Inc #1 | PO Box 41602 | Philadelphia | PA | 19101 | | U | | 6.5% Equipment Lease due Nov 1, 2023 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | De Lage Landen Financial Services Inc #2 | PO Box 41602 | Philadelphia | PA | 19101 | | U | | 6.5% Equipment Lease due Dec 2, 2023 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Garic, Inc. #3 | PO Box 6967 | Carol Stream | IL | 60197-6967 | | U | | 6.5% Equipment Lease due Feb 1, 2024 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | De Lage Landen Financial Services Inc #3 | PO Box 41602 | Philadelphia | PA | 19101 | | U | | 6.5% Equipment Lease due Jan 1, 2024 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | De Lage Landen Financial Services Inc #4 | PO Box 41602 | Philadelphia | PA | 19101 | | U | | 6.5% Equipment Lease due Jan 2, 2024 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Technology Finance Corporation 2540-06 | 7077 E Marilyn Road Bldg 3, Suite 125 | Scottsdale | AZ | 85254 | | U | | 7.4693% Equipment Lease due Apr 1, 2024 | 0 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | VFS, LLC #2 | 5480 Corporate Drive | Troy | MI | 48098 | | U | | 7.7% Equipment Lease due Apr 1, 2024 | 260,883 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Marco Technologies LLC | PO Box 660831 | Dallas | TX | 75266-0831 | | U | | 5.3954% Equipment Lease due Aug 1, 2026 | 13,818 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Technology Finance Corporation - 2540-05 | 7077 E Marilyn Road Bldg 3, Suite 125 | Scottsdale | AZ | 85254 | | U | | 7.05% Equipment Lease due Oct 1, 2024 | 335,626 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | VFS, LLC #3 | 5480 Corporate Drive | Troy | MI | 48098 | | U | | 7.7% Equipment Lease due Oct 1, 2024 | 632,049 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Liberty Commercial Finance #4 - North Star Leasing | 18302 Irvine Blve, Suite 300 | Tustin | CA | 92780 | | U | | 16.12% Equipment Lease due Nov 1, 2025 | 604,397 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Liberty Commercial Finance #10 - Atalaya | 18302 Irvine Blve, Suite 300 | Tustin | CA | 92780 | | U | | 12.33% Equipment Lease due Nov 1, 2024 | 6,924,129 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Liberty Commercial Finance #11 - Atalaya | 18302 Irvine Blve, Suite 300 | Tustin | CA | 92780 | | U | | 12.34% Equipment Lease due Dec 1, 2024 | 3,686,877 | Unliquidated |
| Core Scientific Operating Company | Equipment Leases | D | Liberty Commercial Finance #12 - Atalaya | 18302 Irvine Blve, Suite 300 | Tustin | CA | 92780 | | U | | 12.34% Equipment Lease due Dec 1, 2024 | 3,885,265 | Unliquidated |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | Roswell | GA | 30076 | N/A | N/A | N/A | Amended and Restated Order 4 dated 2021-10-02 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Foundry Digital LLC fka DCG Foundry LLC | 250 Park Avenue South, 5th Floor | New York | NY | 10003 | N/A | N/A | N/A | Order 7 dated 2022-02-02 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Foundry Digital LLC fka DCG Foundry LLC | 250 Park Avenue South, 5th Floor | New York | NY | 10003 | N/A | N/A | N/A | Order 5 dated 2021-08-24 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Foundry Digital LLC fka DCG Foundry LLC | 250 Park Avenue South, 5th Floor | New York | NY | 10003 | N/A | N/A | N/A | Master Services Agreement dated 2019-11-23 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 1 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Order 5 dated 2021-02-24 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 1 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Order 3 dated 2021-02-11 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 1 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Amended and Restated Order 8 dated 2021-11-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 1 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Master Services Agreement dated 2021-02-05 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 4 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Order 1 dated 2021-11-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | GEM Mining 4 LLC | 205 Magnolia Lake Rd. | Aiken | SC | 29803 | N/A | N/A | N/A | Master Services Agreement dated 2021-07-09 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Gryphon Digital Mining, Inc. | 5953 Mabel Rd, Unit 138 | Las Vegas | NV | 89110 | N/A | N/A | N/A | Order 1 dated 2021-08-31 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Gryphon Digital Mining, Inc. | 5953 Mabel Rd, Unit 138 | Las Vegas | NV | 89110 | N/A | N/A | N/A | Order 2 dated 2021-10-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Gryphon Digital Mining, Inc. | 5953 Mabel Rd, Unit 138 | Las Vegas | NV | 89110 | N/A | N/A | N/A | Master Services Agreement dated 2021-09-21 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 15 dated 2021-04-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Agreement dated 2021-01-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 18 dated 2021-09-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 16 dated 2021-06-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 3 dated 2020-08-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 1 dated 2020-08-20 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 17 dated 2021-07-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order Form 13 with First Amendment dated 2021-02-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX | 78759 | N/A | N/A | N/A | Order 14 with First Amendment dated 2021-04-15 | N/A | Added Contract |

Core Scientific Inc., et al.

| Debtor | Sub-Schedule | Schedule | Creditor Name | Address | City | State Zip | Country | C | U | D | Description | Claim Amount | Change from Prior Filing |
|-----------------------------------|--------------------------|----------|--|-----------------------------|----------------------------|---------------|---------------|-----|-----|---|--|----------------|--------------------------|
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Amended and Restated Order 11 dated 2021-01-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 7 dated 2020-09-30 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 5 dated 2020-09-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 6 dated 2020-09-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Amended and Restated Master Services Agreement dated 2020-06-30 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 12 dated 2021-02-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Amended and Restated Order 9 dated 2020-01-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 4 dated 2020-08-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 2 dated 2020-08-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | NFN8 Media, LLC | 11615 Angus Rd, Suite 104C | Austin | TX 78759 | N/A | N/A | N/A | Order 8 dated 2021-01-15 | N/A | Added Contract | |
| Core Scientific Operating Company | Customer Contracts | G | Union Jack LLC | 2800 Northup Way | Suite 100 | Bellevue | WA 98004 | N/A | N/A | N/A | Order 9 dated 2021-09-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Union Jack LLC | 2800 Northup Way | Suite 100 | Bellevue | WA 98004 | N/A | N/A | N/A | Order 8 dated 2021-09-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Union Jack LLC | 2800 Northup Way | Suite 100 | Bellevue | WA 98004 | N/A | N/A | N/A | Order Form #7 dated 2021-04-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Union Jack, LLC | 2800 Northup Way | Suite 100 | Bellevue | WA 98004 | N/A | N/A | N/A | Order Form #6 dated 2021-01-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | UnionJack LLC | 2800 Northup Way | Suite 100 | Bellevue | WA 98004 | N/A | N/A | N/A | Master Services Agreement dated 2019-10-09 | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | Advanced Business Equipment | 3072 Sweeten Creek Road | PO Box 5836 | Asheville | NC 28803 | N/A | N/A | N/A | Copiers lease agreement dated 2019-07-25 | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | Advanced Business Equipment | 3072 Sweeten Creek Road | PO Box 5836 | Asheville | NC 28803 | N/A | N/A | N/A | Equipment lease agreement dated 2019-06-26 | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | De Lage Landen Financial Services | Lease Processing Center | 1111 Old Eagle School Road | Wayne | PA 19087 | N/A | N/A | N/A | Equipment lease agreement dated 2020-12-23 A | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | De Lage Landen Financial Services | Lease Processing Center | 1111 Old Eagle School Road | Wayne | PA 19087 | N/A | N/A | N/A | Equipment lease agreement dated 2020-11-11 | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | De Lage Landen Financial Services | Lease Processing Center | 1111 Old Eagle School Road | Wayne | PA 19087 | N/A | N/A | N/A | Equipment lease agreement dated 2020-12-15 | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | De Lage Landen Financial Services | Lease Processing Center | 1111 Old Eagle School Road | Wayne | PA 19087 | N/A | N/A | N/A | Equipment lease agreement dated 2020-12-23 B | N/A | Added Contract |
| Core Scientific Operating Company | Equipment Leases & Sales | G | Tech. Finance. Co., LLC dba Technology Finance Corporation | 7077 E. Marilyn Rd Bldg 3 | Suite 125 | Scottsdale | AZ 85254 | N/A | N/A | N/A | Equipment lease dated 2019-05-06 | N/A | Added Contract |
| Core Scientific Operating Company | IT & License Agreements | G | Kristy-Leigh Minehan | Nymphenburger Str. 40 80335 | | Munich | DE | N/A | N/A | N/A | Irrevocable Intellectual Property License Agreement dated 2018-08-23 | N/A | Added Contract |
| Core Scientific Operating Company | Power Agreements | G | Oklahoma Gas and Electric Company (OG&E) | PO Box 321 | | Oklahoma City | OK 73101-0321 | N/A | N/A | N/A | Power related supplier agreement dated 2022-03-01 | N/A | Added Contract |
| Core Scientific Operating Company | Suppliers | G | True North Data Solutions (US) Inc. | 316 W Broadway | | Gainesville | TX 76240 | N/A | N/A | N/A | Purchase of Miners Supplier agreement dated 2021-01-19 | N/A | Added Contract |
| Core Scientific Operating Company | All Other Agreements | G | PricewaterhouseCoopers LLP | 405 Howard Street | Suite 600 | San Francisco | CA 94105 | N/A | N/A | N/A | Statement of Work dated 2022-03-28 | N/A | Added Contract |
| Core Scientific Operating Company | All Other Agreements | G | PricewaterhouseCoopers LLP | 1420 Fifth Avenue | Suite 2800 | Seattle | WA 98101 | N/A | N/A | N/A | Engagement Letter for 21-23 Tax Recurring Services dated 2021-05-17 | N/A | Added Contract |
| Core Scientific, Inc. | Equipment Leases & Sales | G | Sharp Electronics Corporation | 100 Paragon Dr | Ste 100 | Montvale | NJ 07645 | N/A | N/A | N/A | Value Lease Agreement dated 6/16/22 | N/A | Added Contract |
| Core Scientific, Inc. | Power Agreements | G | PRIORITY POWER MANAGEMENT LLC | 2201 E Lamar Blvd | Suite 275 | Arlington | TX 76006 | N/A | N/A | N/A | MASTER SCADA SERVICE AGREEMENT dated 6/30/22 | N/A | Added Contract |
| Core Scientific Operating Company | Power Agreements | G | Denton Municipal Electric | 215 E McKinney St | | Denton | TX 76201 | N/A | N/A | N/A | Operating Procedures dated July 2022 | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | M. Arthur Gensler Jr. & Associates, Inc. | PO Box 848279 | | Dallas | TX 78284-8279 | N/A | N/A | N/A | AIA B152-2019: Interior Design and FF&E Design Services dated 11.19.21 | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | M. Arthur Gensler Jr. & Associates, Inc. | PO Box 848279 | | Dallas | TX 78284-8279 | N/A | N/A | N/A | AIA A104-2017 | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | Novo Construction, Inc. | 608 Folsom Street | | San Francisco | CA 94107 | N/A | N/A | N/A | Letter of intent | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | Huband-Mantor Construction, Inc. | 43000 IH-10 West | | Boerne | TX 78006 | N/A | N/A | N/A | Cottonwood 2 agreement | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | M. Arthur Gensler Jr. & Associates, Inc. | PO Box 848279 | | Dallas | TX 78284-8279 | N/A | N/A | N/A | AIA B152-2019: Interior Design and FF&E Design Services dated 11.19.21 | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | M. Arthur Gensler Jr. & Associates, Inc. | PO Box 848279 | | Dallas | TX 78284-8279 | N/A | N/A | N/A | AIA A104-2017 | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | Novo Construction, Inc. | 608 Folsom Street | | San Francisco | CA 94107 | N/A | N/A | N/A | Letter of intent | N/A | Added Contract |
| Core Scientific Operating Company | Construction Services | G | Huband-Mantor Construction, Inc. | 43000 IH-10 West | | Boerne | TX 78006 | N/A | N/A | N/A | Cottonwood 2 agreement | N/A | Added Contract |

Core Scientific Inc., et al.

| Debtor | Sub-Schedule | Schedule | Creditor Name | Address | City | State Zip | Country | C | U | D | Description | Claim Amount | Change from Prior Filing | |
|-----------------------------------|--------------------------|----------|---|--|--|---------------|------------|-------|-----|-----|--|---|--------------------------|----------------|
| Core Scientific Operating Company | Equipment Leases & Sales | G | Garic, Inc. | PO Box 6967 | Carol Stream | IL | 60197-6967 | N/A | N/A | N/A | Renewed equipment lease #1 | N/A | Added Contract | |
| Core Scientific Operating Company | Equipment Leases & Sales | G | Advanced Business Equipment | 3072 Sweeten Creek Road | Asheville | NC | 28803 | N/A | N/A | N/A | Renewed equipment lease | N/A | Added Contract | |
| Core Scientific, Inc. | Equipment Leases & Sales | G | FS Innovation LLC | PO Box 164 | Abu Dhabi | | | AE | N/A | N/A | N/A | Bill of Sale dated 2022-05-24 | N/A | Added Contract |
| Core Scientific, Inc. | Equipment Leases & Sales | G | Argo Innovation Labs, Inc. | 700-401 West Georgia St Vancouver British Columbia V6B 5A150 | | | | CA | N/A | N/A | N/A | Asset Purchase and Hosting Termination Agreement dated 2022-03-10 | N/A | Added Contract |
| Core Scientific, Inc. | Equipment Leases & Sales | G | SUPPLYBIT, LLC | 1 Calle Taft, 15e San Juan, PR 00911 | | | | PR | N/A | N/A | N/A | Asset Purchase and Sale Agreement dated 2022-05-24 | N/A | Added Contract |
| Core Scientific, Inc. | Equipment Leases & Sales | G | Foundry Digital LLC | 1100 Pittsford Victor Road | Pittsford | NY | 14534 | N/A | N/A | N/A | Asset Purchase and Sale Agreement dated 2022-09-26 | N/A | Added Contract | |
| Core Scientific, Inc. | Equipment Leases & Sales | G | AsicXchange Team Inc. | 4933 Saint-Charles Blvd, Montréal, Québec, H9H 3E4 | | | | CA | N/A | N/A | N/A | Purchase and Sale Agreement with AsicXchange Team Inc. dated 2022-11-22 | N/A | Added Contract |
| Core Scientific, Inc. | IT & License Agreements | G | Databricks, Inc. | 160 Spear Street | Suite 1300 | San Francisco | CA | 94105 | N/A | N/A | N/A | Order Form (Q-12950) dated 2023-02-01 | N/A | Added Contract |
| Core Scientific, Inc. | IT & License Agreements | G | Smartsheet Inc. | 10500 NE 8th Street | Suite 1300 | Bellevue | WA | 98004 | N/A | N/A | N/A | Order Q-2578887 dated 2023-01-20 | N/A | Added Contract |
| Core Scientific, Inc. | IT & License Agreements | G | Luxor Technology Corporation | 1100 Bellevue Way NE | Suite 8A #514 | Bellevue | WA | 98004 | N/A | N/A | N/A | Website Linking Agreement dated 2021-06-01 | N/A | Added Contract |
| Core Scientific, Inc. | Suppliers | G | Bitmain Technologies Limited | Unit A1 of Unit A, 11th Floor | Success Commercial Building 245-251 Hennessy Road | | | HK | N/A | N/A | N/A | Purchase of miners Supplier Agreement dated 2021-12-29 | N/A | Added Contract |
| Core Scientific, Inc. | Power Agreements | G | Tennessee Valley Authority (TVA) | 26 Century Blvd | Suite 100 | Nashville | TN | 34214 | N/A | N/A | N/A | Contract No. 98829859 (IP5), Economic Interruption Amendment No. 1 | N/A | Added Contract |
| Core Scientific, Inc. | Power Agreements | G | Tennessee Valley Authority (TVA) | 26 Century Blvd | Suite 100 | Nashville | TN | 34214 | N/A | N/A | N/A | Contract No. 71610706 (IP30), Economic Interruption Amendment No. 2 | N/A | Added Contract |
| Core Scientific, Inc. | All Other Agreements | G | Business Wire, Inc. | 101 California St | 20th Floor | San Francisco | CA | 94111 | N/A | N/A | N/A | Business Wire Special Pricing Agreement (Bulk) dated 2022-10-04 | N/A | Added Contract |
| Core Scientific, Inc. | All Other Agreements | G | Norstan Communications, inc. dba Black Box Network Services | 9155 Cottonwood, North | | Maple Grove | MN | 55369 | N/A | N/A | N/A | Statement of Work dated 2023-01-18 | N/A | Added Contract |
| Core Scientific, Inc. | All Other Agreements | G | Rockwell Automation, Inc. | 1201 South 2nd Street | | Milwaukee | WI | 53204 | N/A | N/A | N/A | Order Form (Q000001) and Pricing Agreement dated 2022-02-28 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Atlas Technology Group LLC | 1013 Centre Road, Suite 403S | | Wilmington | DE | 19805 | N/A | N/A | N/A | Master Services Agreement and Order 1 dated 2021-08-18 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bit Digital USA, Inc. | 3500 South DuPont Highway | | Dover | DE | 19901 | N/A | N/A | N/A | Master Services Agreement and Order 1 dated 2021-02-22 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 1 dated 2021-06-15 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 5 dated 2021-11-01 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Master Services Agreement dated 2021-09-07 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 6 dated 2022-02-21 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 3 dated 2021-08-05 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 1 dated 2022-08-01 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 7 dated 2022-07-27 | N/A | Added Contract |
| Core Scientific Operating Company | Customer Contracts | G | Bitmain Technologies Georgia Limited | 900 Old Roswell Lakes Parkway, Suite 310 | | Roswell | GA | 30076 | N/A | N/A | N/A | Order 2 dated 2021-07-21 | N/A | Added Contract |

EXHIBIT B

Changes to Statement Amendments

Core Scientific Operating Company

| # | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change | |
|----|-------------------------------|------------------------|------------------------------|----------------------|---------------|-------|---------------|------------------|-------------|--------------------|--|---------------------|
| 1 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 9/26/2022 | 15,160.00 | Services | Revised amount paid | |
| 2 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 10/28/2022 | 55,341.75 | Services | Revised amount paid | |
| 3 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 11/7/2022 | 65,016.36 | Services | Revised amount paid | |
| 4 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 11/14/2022 | 15,078.94 | Services | Revised amount paid | |
| 5 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 11/23/2022 | 12,175.30 | Services | Revised amount paid | |
| 6 | AccuForce HR Solutions LLC | | 1567 N Eastman Road | Suite 2 | Kingsport | 37664 | US | 12/19/2022 | 42,157.49 | Services | Revised amount paid | |
| 7 | Alston and Bird LLP | | 1201 west Peachtree Street | | Atlanta | 30309 | US | 9/26/2022 | 69,683.00 | Services | Revised amount paid | |
| 8 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 10/11/2022 | 9,254.96 | Suppliers | Different reason for payment | |
| 9 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 10/18/2022 | 8,572.39 | Suppliers | Different reason for payment | |
| 10 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 10/25/2022 | 12,187.90 | Suppliers | Different reason for payment | |
| 11 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 10/28/2022 | 2,420.22 | Suppliers | Different reason for payment | |
| 12 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 11/7/2022 | 12,076.49 | Suppliers | Different reason for payment | |
| 13 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 11/14/2022 | 13,414.65 | Suppliers | Revised amount paid | |
| 14 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 11/23/2022 | 7,850.81 | Suppliers | Revised amount paid & reason for payment | |
| 15 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 11/30/2022 | 4,980.39 | Suppliers | Different reason for payment | |
| 16 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 12/6/2022 | 17,717.30 | Suppliers | Revised amount paid & reason for payment | |
| 17 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 12/13/2022 | 6,504.77 | Suppliers | Different reason for payment | |
| 18 | Amazon Business | | PO BOX 84023 | | Seattle | 98124 | US | 12/19/2022 | 1,891.23 | Suppliers | Different reason for payment | |
| 19 | Amazon Web Services Inc | | PO BOX 84023 | | Seattle | 98124 | US | 9/26/2022 | 105,472.10 | Services | Revised amount paid | |
| 20 | Amazon Web Services Inc | | PO BOX 84023 | | Seattle | 98124 | US | 10/28/2022 | 104,328.18 | Services | Revised amount paid | |
| 21 | Andersen Tax LLC | | 1200 Fifth Avenue, Ste 1600 | | Seattle | 98101 | US | 11/23/2022 | 29,820.00 | Services | Revised amount paid | |
| 22 | Averitt Express Inc | | PO Box 102197 | | Atlanta | GA | 30368-2197 US | 9/26/2022 | 10,507.77 | Services | Revised amount paid | |
| 23 | Averitt Express Inc | | PO Box 102197 | | Atlanta | GA | 30368-2197 US | 11/14/2022 | 11,247.27 | Services | Revised amount paid | |
| 24 | Averitt Express Inc | | PO Box 102197 | | Atlanta | GA | 30368-2197 US | 11/30/2022 | 7,604.81 | Services | Revised amount paid | |
| 25 | Averitt Express Inc | | PO Box 102197 | | Atlanta | GA | 30368-2197 US | 12/6/2022 | 9,816.53 | Services | Revised amount paid | |
| 26 | Bitwave | | 60 Russell St | | San Francisco | CA | 94109 | US | 11/1/2022 | 3,500.00 | Suppliers | Added |
| 27 | Business Wire Inc | | 101 California St 20th Floor | | San Francisco | CA | 94111 | US | 10/28/2022 | 8,350.00 | Suppliers | Revised amount paid |
| 28 | C & W Facility Services, Inc. | | 140 Kendrick Street | Building C Suite 201 | Boston | MA | 02110 | US | 11/7/2022 | 168,226.30 | Suppliers | Revised amount paid |
| 29 | C & W Facility Services, Inc. | | 140 Kendrick Street | Building C Suite 201 | Boston | MA | 02110 | US | 11/23/2022 | 295,329.04 | Suppliers | Revised amount paid |
| 30 | C.H. Robinson Company, Inc. | | 14701 Charlson Road | | Eden Prairie | MN | 55347 | US | 10/28/2022 | 10,750.00 | Services | Revised amount paid |
| 31 | CDW Direct | | PO BOX 75723 | | Chicago | IL | 60675-5723 US | 9/26/2022 | 121,314.43 | Suppliers | Revised amount paid | |
| 32 | CDW Direct | | PO BOX 75723 | | Chicago | IL | 60675-5723 US | 10/3/2022 | 20,781.82 | Suppliers | Revised amount paid | |

| # | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change | |
|----|-------------------------------------|------------------------|------------------------------|------------------|----------------|------------|------------|------------------|-------------|--------------------|---------------------|--|
| 33 | Time Warner Cable | | PO Box 60074 | City Of Industry | CA | 91716-0074 | US | 10/28/2022 | 7,678.41 | Services | Revised amount paid | |
| 34 | Spectrum | | PO Box 60074 | City of Industry | CA | 91716-0074 | US | 12/6/2022 | 7,678.41 | Services | Revised amount paid | |
| 35 | Denton Municipal Utilities | | PO Box 660150 | Dallas | TX | 75266 | US | 11/4/2022 | 430,487.66 | Suppliers | Revised amount paid | |
| 36 | Compensation Advisory Partners, LLC | | 1133 Avenue of the Americas | 14th Floor | New York | 10036 | US | 11/7/2022 | 148,120.00 | Suppliers | Revised amount paid | |
| 37 | Consilio LLC | | 1828 L Street NW | Suite 1070 | Washington | 20036 | US | 12/6/2022 | 51,815.30 | Suppliers | Revised amount paid | |
| 38 | Coonrod Electric Co LLC | | PO Box D | | Corpus Christi | TX | 78401 | US | 9/26/2022 | 109,511.57 | Suppliers | Revised amount paid |
| 39 | Coonrod Electric Co LLC | | PO Box D | | Corpus Christi | TX | 78401 | US | 11/14/2022 | 37,626.78 | Suppliers | Revised amount paid |
| 40 | CrossCountry Consulting LLC | | 1600 Tysons Blvd, Suite 1100 | | McLean | VA | 22102-2874 | US | 12/19/2022 | 20,275.50 | Services | Revised amount paid |
| 41 | Delaware Secretary of State | | PO Box 5509 | | Binghamton | NY | 13902-5509 | US | 12/5/2022 | 80,000.00 | Taxes | Different reason for payment |
| 42 | Donnelley Financial Solutions | | PO Box 842282 | | Boston | MA | 02284-2282 | US | 9/26/2022 | 181,149.00 | Services | Revised amount paid |
| 43 | Fishman Stewart PLLC | | PO Box 74008661 | | Chicago | IL | 60674 | US | 10/28/2022 | 0.00 | Services | Added |
| 44 | Fishman Stewart PLLC | | PO Box 74008661 | | Chicago | IL | 60674 | US | 11/10/2022 | 15,616.00 | Services | Revised amount paid |
| 45 | Fishman Stewart PLLC | | PO Box 74008661 | | Chicago | IL | 60674 | US | 12/19/2022 | 99,364.22 | Services | Revised amount paid |
| 46 | Sharpertek | | 486 S Opdyke Rd | | Ponitac | MI | 48341 | US | 9/26/2022 | 55,093.00 | Suppliers | Revised amount paid |
| 47 | Hannan Supply Company Inc | | 1565 N 8th Street | | Paducah | KY | 42001 | US | 10/28/2022 | 26,031.84 | Suppliers | Revised amount paid |
| 48 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 9/26/2022 | 2,201.62 | Suppliers | Different reason for payment |
| 49 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 10/3/2022 | 39,819.10 | Suppliers | Revised amount paid & reason for payment |
| 50 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 10/11/2022 | 37,466.56 | Suppliers | Different reason for payment |
| 51 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 10/18/2022 | 15,597.12 | Suppliers | Different reason for payment |
| 52 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 10/25/2022 | 10,826.04 | Suppliers | Different reason for payment |
| 53 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 10/28/2022 | 22,285.60 | Suppliers | Revised amount paid & reason for payment |
| 54 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 11/7/2022 | 50,156.94 | Suppliers | Revised amount paid & reason for payment |
| 55 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 11/14/2022 | 4,219.38 | Suppliers | Different reason for payment |
| 56 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 11/23/2022 | 24,035.57 | Suppliers | Revised amount paid & reason for payment |
| 57 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 11/30/2022 | 9,989.27 | Suppliers | Revised amount paid & reason for payment |
| 58 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 12/6/2022 | 29,275.15 | Suppliers | Revised amount paid & reason for payment |
| 59 | Herc Rentals | | PO Box 936257 | | Atlanta | GA | 31193 | US | 12/13/2022 | 40,583.58 | Suppliers | Revised amount paid & reason for payment |
| 60 | Snelling | | 111 Springhall Dr | | Goose Greek | SC | 29445 | US | 10/28/2022 | 16,588.44 | Services | Revised amount paid |
| 61 | Snelling | | 111 Springhall Dr | | Goose Greek | SC | 29445 | US | 11/7/2022 | 125,505.94 | Services | Revised amount paid |
| 62 | Snelling | | 111 Springhall Dr | | Goose Greek | SC | 29445 | US | 12/13/2022 | 10,429.70 | Services | Revised amount paid |
| 63 | Snelling | | 111 Springhall Dr | | Goose Greek | SC | 29445 | US | 12/19/2022 | 11,251.50 | Services | Revised amount paid |
| 64 | Hollwood LLC | | 412 Adams Street | | Paducah | KY | 42003 | US | 10/3/2022 | 45,290.96 | Secured | Different reason for payment |
| 65 | Hollwood LLC | | 412 Adams Street | | Paducah | KY | 42003 | US | 11/1/2022 | 45,290.96 | Secured | Different reason for payment |
| 66 | Hollwood LLC | | 412 Adams Street | | Paducah | KY | 42003 | US | 12/2/2022 | 45,290.96 | Secured | Different reason for payment |

| # | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change | |
|-----|--------------------------------------|------------------------|--------------------------------|--------------|-------------|------------|---------|------------------|-------------|--------------------|------------------------------|---------------------|
| 67 | LiveView Technologies Inc | | 1226 S 1480 W | Orem | UT | 84058 | US | 9/26/2022 | 7,763.04 | Suppliers | Revised amount paid | |
| 68 | LiveView Technologies Inc | | 1226 S 1480 W | Orem | UT | 84058 | US | 10/3/2022 | 7,763.04 | Suppliers | Revised amount paid | |
| 69 | LiveView Technologies Inc | | 1226 S 1480 W | Orem | UT | 84058 | US | 12/19/2022 | 25,876.80 | Suppliers | Revised amount paid | |
| 70 | IEWC Global Solutions | | PO Box 772582 | Detroit | MI | 48277-2582 | US | 9/26/2022 | 16,473.37 | Suppliers | Revised amount paid | |
| 71 | Jacob John Novak | | 3301 Beverly Drive | Dallas | TX | 75205 | US | 10/5/2022 | 86,111.11 | Secured | Revised amount paid | |
| 72 | Jacob John Novak | | 3301 Beverly Drive | Dallas | TX | 75205 | US | 11/4/2022 | 86,111.11 | Secured | Revised amount paid | |
| 73 | Kelly Services Inc | | 1212 Solustions Center | Chicago | IL | 60677-1002 | US | 10/3/2022 | 20,080.16 | Services | Revised amount paid | |
| 74 | Lake Effect Traffic LLC | | 5824 Lauder CT | Granger | IN | 46350 | US | 10/28/2022 | 28,953.00 | Suppliers | Revised amount paid | |
| 75 | Lake Effect Traffic LLC | | 5824 Lauder CT | Granger | IN | 46350 | US | 11/7/2022 | 21,800.00 | Suppliers | Revised amount paid | |
| 76 | Lake Effect Traffic LLC | | 5824 Lauder CT | Granger | IN | 46350 | US | 11/14/2022 | 7,696.00 | Suppliers | Revised amount paid | |
| 77 | Lake Effect Traffic LLC | | 5824 Lauder CT | Granger | IN | 46350 | US | 11/23/2022 | 36,288.00 | Suppliers | Revised amount paid | |
| 78 | Lake Effect Traffic LLC | | 5824 Lauder CT | Granger | IN | 46350 | US | 11/30/2022 | 32,588.00 | Suppliers | Revised amount paid | |
| 79 | LinkedIn Corporation | | 62228 Collections Center Drive | Chicago | IL | 60693-0622 | US | 9/26/2022 | 15,369.85 | Services | Different reason for payment | |
| 80 | MDSI Inc | | 3450 Buschwood Park Dr Ste 350 | Tampa | FL | 33618 | US | 11/23/2022 | 24,190.42 | Suppliers | Revised amount paid | |
| 81 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 10/28/2022 | 8,989.07 | Services | Revised amount paid | |
| 82 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 11/7/2022 | 23,372.24 | Services | Revised amount paid | |
| 83 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 11/14/2022 | 14,292.16 | Services | Revised amount paid | |
| 84 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 11/23/2022 | 41,497.78 | Services | Revised amount paid | |
| 85 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 12/13/2022 | 36,389.13 | Services | Revised amount paid | |
| 86 | Manpower | | 21271 Network Place | Chicago | IL | 60673 | US | 12/19/2022 | 25,761.36 | Services | Revised amount paid | |
| 87 | Morgan Lewis and Bockius LLP | | 1701 Market Street | Philadelphia | PA | 19103 | US | 9/26/2022 | 19,965.15 | Services | Revised amount paid | |
| 88 | Morgan Lewis and Bockius LLP | | 1701 Market Street | Philadelphia | PA | 19103 | US | 11/23/2022 | 43,270.20 | Services | Revised amount paid | |
| 89 | Morgan Lewis and Bockius LLP | | 1701 Market Street | Philadelphia | PA | 19103 | US | 12/19/2022 | 50,015.70 | Services | Revised amount paid | |
| 90 | Nodak Electric Cooperative Inc | | 4000 32nd Ave S | PO Box 13000 | Grand Forks | ND | 58208 | US | 9/23/2022 | 1,098,270.91 | Suppliers | Revised amount paid |
| 91 | Nodak Electric Cooperative Inc | | 4000 32nd Ave S | PO Box 13000 | Grand Forks | ND | 58208 | US | 11/4/2022 | 472,152.00 | Suppliers | Revised amount paid |
| 92 | Nodak Electric Cooperative Inc | | 4000 32nd Ave S | PO Box 13000 | Grand Forks | ND | 58208 | US | 11/10/2022 | 454,494.00 | Suppliers | Revised amount paid |
| 93 | Nodak Electric Cooperative Inc | | 4000 32nd Ave S | PO Box 13000 | Grand Forks | ND | 58208 | US | 11/18/2022 | 511,766.20 | Suppliers | Revised amount paid |
| 94 | Nodak Electric Cooperative Inc | | 4000 32nd Ave S | PO Box 13000 | Grand Forks | ND | 58208 | US | 12/16/2022 | 526,996.00 | Suppliers | Revised amount paid |
| 95 | North Carolina Department of Revenue | | PO Box 25000 | Raleigh | NC | 27640-0650 | | 10/24/2022 | 6,250.78 | Taxes | Different reason for payment | |
| 96 | North Carolina Department of Revenue | | PO Box 25000 | Raleigh | NC | 27640-0650 | | 11/23/2022 | 2,495.71 | Taxes | Different reason for payment | |
| 97 | North Carolina Department of Revenue | | PO Box 25000 | Raleigh | NC | 27640-0650 | | 12/20/2022 | 1,599.33 | Taxes | Different reason for payment | |
| 98 | ONESTOPMINING TECHNOLOGIES LIMITED | | 26077 Nelson Way, Ste 201 | Katy | TX | 77494 | US | 11/7/2022 | 175,131.00 | Suppliers | Revised amount paid | |
| 99 | Oracle America Inc | | 15612 Collections Center Drive | Chicago | IL | 60693 | US | 9/26/2022 | 25,141.13 | Services | Revised amount paid | |
| 100 | Oracle America Inc | | 15612 Collections Center Drive | Chicago | IL | 60693 | US | 11/14/2022 | 8,646.16 | Services | Revised amount paid | |

| # Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change |
|---|------------------------|--------------------------------------|-------------------|-------|---------------|---------|------------------|-------------|--------------------|--|
| 101 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 9/26/2022 | 20,732.25 | Services | Revised amount paid & reason for payment |
| 102 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 10/11/2022 | 10,012.20 | Services | Different reason for payment |
| 103 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 10/18/2022 | 14,786.00 | Services | Different reason for payment |
| 104 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 10/25/2022 | 22,751.70 | Services | Different reason for payment |
| 105 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 10/28/2022 | 16,990.35 | Services | Revised amount paid & reason for payment |
| 106 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 11/14/2022 | 5,065.80 | Services | Different reason for payment |
| 107 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 11/30/2022 | 1,200.60 | Services | Different reason for payment |
| 108 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 12/6/2022 | 13,024.05 | Services | Revised amount paid & reason for payment |
| 109 PeopleReady Inc | | PO Box 676412 | Dallas | TX | 75267-6412 US | | 12/13/2022 | 861.30 | Services | Different reason for payment |
| 110 Quinn Emanuel Trial Lawyers | | 865 S Figueroa Street, 10th Floor | Los Angeles | CA | 90017 | US | 10/31/2022 | 3,217.72 | Services | Added |
| 111 Quinn Emanuel Trial Lawyers | | 865 S Figueroa Street, 10th Floor | Los Angeles | CA | 90017 | US | 11/7/2022 | 909,502.70 | Services | Revised amount paid |
| 112 Quinn Emanuel Trial Lawyers | | 865 S Figueroa Street, 10th Floor | Los Angeles | CA | 90017 | US | 12/13/2022 | 15,604.00 | Services | Revised amount paid |
| 113 Reed Wells Benson and Company | | 120010 N Central Expressway Ste 1100 | Dallas | TX | 75243 | US | 11/7/2022 | 93,000.00 | Suppliers | Revised amount paid |
| 114 837Junk.com | | PO Box 1029 | Murphy | NC | 28906 | US | 9/26/2022 | 13,512.55 | Suppliers | Revised amount paid |
| 115 837Junk.com | | PO Box 1029 | Murphy | NC | 28906 | US | 11/30/2022 | 12,407.80 | Suppliers | Revised amount paid |
| 116 Robert Half Talent Solutions | | PO BOX 743295 | Los Angeles | CA | 90074-3295 US | | 9/26/2022 | 7,677.25 | Services | Revised amount paid |
| 117 Robert Half Talent Solutions | | PO BOX 743295 | Los Angeles | CA | 90074-3295 US | | 12/6/2022 | 23,736.37 | Services | Revised amount paid |
| 118 Robert Half Talent Solutions | | PO BOX 743295 | Los Angeles | CA | 90074-3295 US | | 12/19/2022 | 48,387.24 | Services | Revised amount paid |
| 119 Securitas Security Services USA Inc | | 4330 Park Terrace Drive | West Lake Village | CA | 91361 | US | 12/13/2022 | 417,155.24 | Suppliers | Revised amount paid |
| 120 Slalom LLC | | PO Box 101416 | Pasadena | CA | 91189-1416 US | | 9/26/2022 | 7,615.00 | Services | Revised amount paid |
| 121 Slalom LLC | | PO Box 101416 | Pasadena | CA | 91189-1416 US | | 10/28/2022 | 7,970.00 | Services | Revised amount paid |
| 122 Slalom LLC | | PO Box 101416 | Pasadena | CA | 91189-1416 US | | 11/7/2022 | 15,445.00 | Services | Revised amount paid |
| 123 Slalom LLC | | PO Box 101416 | Pasadena | CA | 91189-1416 US | | 11/30/2022 | 7,846.00 | Services | Revised amount paid |
| 124 Slalom LLC | | PO Box 101416 | Pasadena | CA | 91189-1416 US | | 12/19/2022 | 26,854.00 | Services | Revised amount paid |
| 125 Eagle Promotions | | 4575 W Post Road | Las Vegas | NV | 89118 | US | 11/23/2022 | 8,579.70 | Suppliers | Revised amount paid |
| 126 TanMar Rentals, LLC | | P.O. Box 1376 | Lafayette | LA | 70508 | US | 10/11/2022 | 27,702.31 | Suppliers | Different reason for payment |
| 127 TanMar Rentals, LLC | | P.O. Box 1376 | Lafayette | LA | 70508 | US | 10/25/2022 | 55,355.71 | Suppliers | Different reason for payment |
| 128 TanMar Rentals, LLC | | P.O. Box 1376 | Lafayette | LA | 70508 | US | 10/28/2022 | 21,431.99 | Suppliers | Different reason for payment |
| 129 TanMar Rentals, LLC | | P.O. Box 1376 | Lafayette | LA | 70508 | US | 12/6/2022 | 64,016.73 | Suppliers | Different reason for payment |
| 130 Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 US | | 9/26/2022 | 19,385.66 | Services | Revised amount paid & reason for payment |
| 131 Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 US | | 10/11/2022 | 3,957.63 | Services | Different reason for payment |
| 132 Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 US | | 10/18/2022 | 27,107.45 | Services | Different reason for payment |
| 133 Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 US | | 10/25/2022 | 1,738.14 | Services | Different reason for payment |
| 134 Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 US | | 10/28/2022 | 14,949.23 | Services | Revised amount paid & reason for payment |

| # | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change | |
|-----|-----------------------------|------------------------|---------------------------|--------------|------------|------------|------------|------------------|-------------|--------------------|--|------------------------------|
| 135 | Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 | US | 11/14/2022 | 11,069.05 | Services | Revised amount paid & reason for payment | |
| 136 | Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 | US | 11/23/2022 | 10,951.89 | Services | Revised amount paid & reason for payment | |
| 137 | Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 | US | 12/6/2022 | 9,901.11 | Services | Revised amount paid & reason for payment | |
| 138 | Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 | US | 12/13/2022 | 5,759.03 | Services | Different reason for payment | |
| 139 | Temps Plus Inc | | PO Box 823473 | Philadelphia | PA | 19182-3473 | US | 12/19/2022 | 4,731.75 | Services | Different reason for payment | |
| 140 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 9/26/2022 | 2,425.91 | Services | Different reason for payment |
| 141 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 10/18/2022 | 4,593.43 | Services | Different reason for payment |
| 142 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 10/28/2022 | 1,532.60 | Services | Different reason for payment |
| 143 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 11/14/2022 | 3,210.78 | Services | Different reason for payment |
| 144 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 11/23/2022 | 449.48 | Services | Different reason for payment |
| 145 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 12/6/2022 | 2,146.17 | Services | Different reason for payment |
| 146 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 12/13/2022 | 1,963.29 | Services | Different reason for payment |
| 147 | Temps Plus of Paducah Inc | | 4720 Village Square Drive | Suite A | Paducah | KY | 42001 | US | 12/19/2022 | 1,836.22 | Services | Different reason for payment |
| 148 | Total Quality Logistics LLC | | PO Box 634558 | | Cincinnati | OH | 45263 | US | 10/3/2022 | 18,000.00 | Suppliers | Revised amount paid |
| 149 | Trilogy LLC | | 6255 Saddle Tree Dr | | Las Vegas | NV | 89118 | US | 11/7/2022 | 131,400.00 | Suppliers | Revised amount paid |
| 150 | The Specialty Company - TSC | | 194 Business Park Drive | | Ridgeland | MS | 39157 | US | 9/26/2022 | 9,657.08 | Suppliers | Revised amount paid |
| 151 | U line | | PO Box 88741 | | Chicago | IL | 60680-1741 | US | 10/3/2022 | 13,495.93 | Suppliers | Revised amount paid |
| 152 | U line | | PO Box 88741 | | Chicago | IL | 60680-1741 | US | 11/14/2022 | 18,132.03 | Suppliers | Revised amount paid |
| 153 | U line | | PO Box 88741 | | Chicago | IL | 60680-1741 | US | 11/23/2022 | 8,357.38 | Suppliers | Revised amount paid |
| 154 | U line | | PO Box 88741 | | Chicago | IL | 60680-1741 | US | 11/30/2022 | 15,970.05 | Suppliers | Revised amount paid |
| 155 | Anoma, Jean-Sebastien | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 11/8/2022 | 11,722.69 | Severance | Added |
| 156 | Blair, Patricia | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 11/14/2022 | 7,212.00 | Severance | Added |
| 157 | Murphy, Meredith Anne | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 11/28/2022 | 6,731.00 | Severance | Added |
| 158 | Greene Jr., Larry Edward | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 6,720.00 | Severance | Added |
| 159 | Jordan, Jamara Denay | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 6,720.00 | Severance | Added |
| 160 | Huskins, Whitney | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 11/28/2022 | 6,538.00 | Severance | Added |
| 161 | Giedd, Brandon James | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 6,360.00 | Severance | Added |
| 162 | Allen, Corey Mark | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 6,280.00 | Severance | Added |
| 163 | Thompson, Adam | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 6,280.00 | Severance | Added |
| 164 | Ostgaard, Kraig V | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 5,760.00 | Severance | Added |
| 165 | Esparza, Gilberto | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 5,280.00 | Severance | Added |
| 166 | Stafford, Alisha M | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 11/14/2022 | 5,096.00 | Severance | Added |
| 167 | Galindo, Frances | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 12/19/2022 | 4,200.00 | Severance | Added |
| 168 | Adams, Roger | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | | 10/24/2022 | 3,600.00 | Severance | Added |

| # | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change |
|-----|----------------------|------------------------|----------------------|------------|--------|-----|---------|------------------|-------------|-----------------------|-------------------|
| 169 | Kriner, Kevin George | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | 10/24/2022 | 3,600.00 | Severance | Added |
| 170 | Valladares, Karim | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | 10/24/2022 | 3,600.00 | Severance | Added |
| 171 | Allen, Corey Mark | Employee | 2407 S. CONGRESS AVE | STE. E-101 | Austin | TX | 78704 | 11/1/2022 | 1,400.00 | Severance | Added |
| 172 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 10/20/2022 | 7,887.27 | Expense Reimbursement | Removed |
| 173 | CAROL HAINES | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 10/20/2022 | 4,232.33 | Expense Reimbursement | Removed |
| 174 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 11/1/2022 | 2,246.20 | Expense Reimbursement | Removed |
| 175 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 11/16/2022 | 225.08 | Expense Reimbursement | Removed |
| 176 | CAROL HAINES | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 11/29/2022 | 5,532.66 | Expense Reimbursement | Removed |
| 177 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 12/1/2022 | 1,446.22 | Expense Reimbursement | Removed |
| 178 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 12/12/2022 | 5,564.35 | Expense Reimbursement | Removed |
| 179 | JEFFREY PRATT | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 9/27/2022 | 2,788.59 | Expense Reimbursement | Removed |
| 180 | NEVILLE, BRIAN | Employee | 2407 S. Congress Ave | Ste. E-101 | Austin | TX | 78704 | 11/14/2022 | 24,038.00 | Severance | Removed |

Core Scientific Inc., et al.

| # | Debtor | Creditor Name | Relationship to Debtor | Address | | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change |
|----|-------------------------------------|-------------------------------------|-----------------------------|----------------------|------------|--------|-------|-------|---------|------------------|--------------|-----------------------|---|
| 1 | Radar Relay, Inc | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 1/21/2022 | \$ 11,748 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 2 | Core Scientific Operating Company | Core Scientific Acquired Mining LLC | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/29/2021 | \$ 440,000 | Intercompany Transfer | Updated name Debtor making Insider payments: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 3 | Core Scientific Operating Company | Core Scientific Acquired Mining LLC | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 2/11/2022 | \$ 65,000 | Intercompany Transfer | Updated name Debtor making Insider payments: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 4 | Core Scientific Operating Company | Core Scientific Acquired Mining LLC | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 5/11/2022 | \$ 25,000 | Intercompany Transfer | Updated name Debtor making Insider payments: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 5 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 9/26/2022 | \$ 3,411,325 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 6 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 11/22/2022 | \$ 1,000,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 7 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 11/10/2022 | \$ 3,000,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 8 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 10/25/2022 | \$ 5,000,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 9 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/20/2022 | \$ 100,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 10 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 300,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 11 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/15/2022 | \$ 650,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 12 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/9/2022 | \$ 300,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 13 | Core Scientific Acquired Mining LLC | Core Scientific Operating Company | Co-Debtor | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/6/2022 | \$ 1,000,000 | Intercompany Transfer | Updated name of Insider paid: 'CORE SCIENTIFIC, INC.' corrected to 'Core Scientific Operating Company' |
| 14 | Core Scientific Operating Company | DuChene, Todd | Current Chief Legal Officer | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 375,000 | Retention Bonus | Updated payment date from 12/23/22 to 12/19/22 |
| 15 | Core Scientific Operating Company | DuChene, Todd | Current Chief Legal Officer | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 11,538 | Salary | Updated payment date from 12/23/22 to 12/19/22 |
| 16 | Core Scientific Operating Company | Feinstein, Darin | Co-Founder and Co-Chairman | 2407 S. CONGRESS AVE | STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 2,308 | Salary | Updated payment date from 12/23/22 to 12/19/22 |

| # | Debtor | Creditor Name | Relationship to Debtor | Address | City | State | Zip | Country | Dates of Payment | Amount Paid | Reason for Payment | Summary of Change |
|----|-----------------------------------|------------------|----------------------------------|------------------------------------|--------|-------|-------|---------|------------------|-------------|--------------------|--|
| 17 | Core Scientific Operating Company | Levitt, Michael | Co-Founder, Co-Chairman, and CEO | 2407 S. CONGRESS AVE STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 2,308 | Salary | Updated payment date from 12/23/22 to 12/19/22 |
| 18 | Core Scientific Operating Company | Sterling, Denise | Current Chief Financial Officer | 2407 S. CONGRESS AVE STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 50,000 | Retention Bonus | Updated payment date from 12/23/22 to 12/19/22 |
| 19 | Core Scientific Operating Company | Sterling, Denise | Current Chief Financial Officer | 2407 S. CONGRESS AVE STE. E-101 | AUSTIN | TX | 78704 | US | 12/19/2022 | \$ 11,538 | Salary | Updated payment date from 12/23/22 to 12/19/22 |